## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 19,47,98,000/- to TRIBAL WELFARE Orders - Issued.

## FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 3901

Dated: 05-11-2013
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1630, Finance (Exp.BCW/TW) Department dt.01-04-2013
6. G.O.Rt.No.2753, Finance (Exp.BCW/TW) Department dt.05-07-2013

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## **ORDER:**

In pursuance of the orders issued in references read above, the Commissioner <u>TRIBAL WELFARE</u> is hereby issued a Budget Release Order for an amount of Rs. 19,47,98,000/-(Rupees <u>Nineteen Crores Forty Seven Lakhs Ninety</u> Eight Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-02-102-11-04-010-011	V	1,84,00			1,84,00	92,00	46,00	46,00
2	2225-02-102-11-04-010-012	V	9,00	••		9,00	4,50	2,25	2,25
3	2225-02-102-11-04-010-013	V	50,28			50,28	25,14	12,57	12,57
4	2225-02-102-11-04-010-016	V	27,79			27,79	13,88	6,94	6,97
5	2225-02-102-11-04-010-017	V	1,90	••		1,90	94	47	49
6	2225-02-102-11-04-010-018	V	11,20			11,20	5,60	2,80	2,80
7	2225-02-102-11-04-010-019	V	1,83			1,83	90	45	48
8	2225-02-102-11-04-020-000	V	6,00			6,00	3,00	1,50	1,50
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDO Remarks:									
9	2225-02-102-11-04-310-312	V	75,00,00			75,00,00	37,50,00	18,75,00	18,75,00
		Total	77,92,00			77,92,00	38,95,96	19,47,98	19,48,06

The <u>(SOCIAL WELFARE, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To SOCIAL WELFARE,SECRETARIAT DEPARTMENT TRIBAL WELFARE The Director of Treasuries & Accounts,A.P.Hyderabad. The Pay & Accounts Officer, Hyderabad. The Accountant General (A&E), A.P.Hyderabad.
The Reins(Budget Computers)
The Finance (BG.IV)Department.

// FORWARDED BY ORDER //

SECTION OFFICER.